

TAXINVOICE

Invoice No: 345
Invoice Date: 2024-01-08
Due Date: 2024-02-07

Billed By

Business Name: Vimal Hardware

Email:

Phone:

GSTIN: 24AAAFV5678A1Z7

PAN: AAAFV5678A

Address: Dariapur, Ahmedabad, Gujarat 380001

City: Ahmedabad

Postal Code: 380001

State: Gujarat

Billed To

Business Name: Mehta Hardware

Email:

Phone:

GSTIN: 24AAAFM5678A1Z0

PAN: AAFA7890A

Address: Navrangpura, Ahmedabad, Gujarat 380009

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	25	1500.00	18	1770.00
Tile Adhesive (kg)	3506	70	25	1750.00	18	2065.00
Wall Putty (kg)	3214	50	25	1250.00	18	1475.00
				Total Taxable Value	4500.00	
				Subtotal	5310.00	
				Discount	250	
				Total	5060.00	
				Amount Paid	0.00	
				Balance Due	Rs 5060.00	

Terms and condition

Please make the payment by the due date.

